

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXPED BOXER LIQUOR PEDDIE - X279 CNR BRIDGE (R345) & VICTORIA STR PEDDIE 5640	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 34197 KWV Order Number: 110922674 Loading Status: Gross Weight : 9.700kg	Document Type: TAX INVOICE Document No: 0041093069 Document Date: 28.05.2024 Delivery date: 28.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10	Item rejected - No stock						
					10					1,461.65	219.25	1,680.90

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: PEDDIE
 Branch No: 279
 GRV No: 16184305
 Date Received: 28/05/24
 Invoice No: 004
 Claim No: -
 Truck Reg No: J22 1819 EC
 Drivers Name: S140BA40

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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15:06
27/05/11
D. M. M.

14H38

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KINU
Invoice No.: 0041093069
Purchase Order No.: 34197

DELIVERY RECEIVED NOTE



16184305

Date: 28/05/24
Branch: Peddip

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	1680.90

Delivery received by:
Name: Mhlangabezi
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: 522 81960